

# TAXINVOICE

Invoice No: 1329  
Invoice Date: 2023-11-06  
Due Date: 2023-12-06

## Billed By

Business Name: Ravi Hardware  
Email:  
Phone:  
GSTIN: 36AAACR9876Q1ZZ  
PAN: AAACR9876Q  
Address: 9-4-86, Rethi Bowli,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code: 500028  
State: Telangana

## Billed To

Business Name: Chandra Hardware  
Email:  
Phone:  
GSTIN: 36AAHCS1234R1Z1  
PAN: AAHCS1234R  
Address: 12-2-823/ A/1,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	100	40000.00	18	47200.00
Gang Switches (per unit)	8536	500	25	12500.00	18	14750.00
				Total Taxable Value	52500.00	
				Subtotal	61950.00	
				Discount	2600	
				Total	59350.00	
				Amount Paid	0.00	
				Balance Due	Rs 59350.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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